

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 MAY 2014 TO 31 DECEMBER 2014
FOR
RQ ASSOCIATES LTD

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for the Period 1 May 2014 to 31 December 2014**

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RQ ASSOCIATES LTD

COMPANY INFORMATION
for the Period 1 May 2014 to 31 December 2014

DIRECTOR: R U Qureshi

SECRETARY:

REGISTERED OFFICE: 122 Carver Hill Road
High Wycombe
Buckinghamshire
HP11 2UH

REGISTERED NUMBER: 08469644 (England and Wales)

ACCOUNTANTS: Braham Noble Denholm & Co.
York House
Empire Way
Wembley
Middlesex
HA9 0PA

**ABBREVIATED BALANCE SHEET
31 December
2014**

	Notes	2014 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		9,337		1,031
CURRENT ASSETS					
Debtors		695		1,630	
Cash at bank		<u>-</u>		<u>450</u>	
		695		2,080	
CREDITORS					
Amounts falling due within one year		<u>10,183</u>		<u>2,316</u>	
NET CURRENT LIABILITIES			<u>(9,488)</u>		<u>(236)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(151)</u>		<u>795</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(152)</u>		<u>794</u>
SHAREHOLDERS' FUNDS			<u>(151)</u>		<u>795</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 January 2016 and were signed by:

R U Qureshi - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 May 2014 to 31 December 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	1,375
Additions	8,650
At 31 December 2014	<u>10,025</u>
DEPRECIATION	
At 1 May 2014	344
Charge for period	344
At 31 December 2014	<u>688</u>
NET BOOK VALUE	
At 31 December 2014	<u>9,337</u>
At 30 April 2014	<u><u>1,031</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £ <u>1</u>	2014 £ <u>1</u>
1	Ordinary			